3rd Ra Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Date:

Sub- Division:

**Division:** Electrical (DASARAHALLY)

**Bill Received No**.....Dated.....Cash Book Voucher No.....dated.....

**Scheduled Docket Name of Work (as per sanctioned estimate)**;- Operation and maintenance of street lights at Malasundra area Ward No 13 Package – D-3 of Dasarahalli Zone.

**BILL Period:-** 01-07-2017 to 30-11-2017 (5 month)

**Contractor and Full Address:**M/s M P Electricals,

**Work Order No**: : EE/(Elec)/Das/WO/13/2016-17 Dated :29-11-2016

Reference to Agreement Date ..... Job No:-

Certified that the measurements were taken by me on 18/12/17 and recorded of pages 512547 to 512548 of Measurement Book No 5126 and that the work is satisfactorily executed.

Contractor

**Officer in charge of work**

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 18/12/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (E/E)

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

**Sub-division Officer**

II Memorandum of Payment

| | |
|---|---|
| 36) Total value of work done or supplies as per account within ..... percent | Total 1329693 = |
| 37) Deduct amount to be held in reserve being .....percent Rs..... | Previous 775276 = |
| 38) " Balance | Present 553767 = |
| 39) Deduct payment : | |
| o) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of | IT 2%. 11076 = |
| | LWC 1%. 5538 = |
| | CBT-0.1%. 554 = |
| p) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work | Scrap 2%. 11075 = |
| | Fine 6750 = |
| Amount paid on this bill cheque/cash | TD 34993 = |
| 40) Balance being unpaid value of work done held in reserve | Net 578774 = |
| 6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments | |
| 7) Net amount due to or from contractor | |
| **Unadjusted items** | |
| 8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied | |

**Contractors Signature**

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No..... Dated

Cash Rs.....Dated.....

**Initials of Officer making payment**

Audited and admitted for Rs. 553767/-

(For use in the office)

Passed by Cheque for Rs. 578774/-

By adjustment Rs. 34993/-

**Executive Engineer (Ele)**

Accounts Superintendent Exe. Engineer (E/E)

B.B.M.P. Dasarahalli Division

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| Sl. No. | Description of item | Unit |
|---|---|---|
| | **Name of work:**-Operation and maintenance of street lights at Dasarahalli area Ward No 13 Package - D 3 of Dasarahalli Zone. | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. | |
| 2 | i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc. | Each |
| 3 | ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc. | Each |
| 4 | iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc.. | Each |
| 5 | iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system. | Each |
| 6 | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete. | Each |
| 7 | Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole | |
| 8 | b) 8 Mtrs and above street light poles | |
| | **TOTAL** | |
| | Fine imposed for non burning of street lights | |
| | As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material | |
| | GRAND TOTAL | |

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | | | | | | | |
| Previously paid so for | Months | For | 5 | Months | Upto Date paid so for | 12 months | |
| 211 x 7 Months | 39998.00 | 211 | 27.08 | 28569.00 | 211 x 12 Months | 68567.00 | |
| 81 x 7 Months | 20083.00 | 81 | 35.42 | 14345.00 | 81 x 12 Months | 34428.00 | |
| 1399 x 7 Months | 571226.00 | 1399 | 58.33 | 408018.00 | 1399 x 12 Months | 979244.00 | |
| 52 x 7 Months | 27300.00 | 52 | 75.00 | 19500.00 | 52 x 12 Months | 46800.00 | |
| 100 x 7 Months | 116669.00 | 100 | 166.67 | 83335.00 | 100 x 12 Months | 200004.00 | |
| 0 | 0.00 | 0 | 175.00 | 0.00 | 0 | 0.00 | |
| 0 | 0.00 | 0 | 340.00 | 0.00 | 0 | 0.00 | |
| | **775276.00** | | | **553767.00** | | **1329043.00** | |
| | 9200.00 | | | 6750.00 | | 15950.00 | |
| | 15505.00 | | | 11075.00 | | 26580.00 | |
| | **750571.00** | | | **535942.00** | | **1286513.00** | |

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